



TQL RATE CONFIRMATION FOR PO# 29772309

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Adam Neider	800-580-3101 x44032	ANeider@TQL.com	5138721709

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jack	Claudin	741	

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$600.00	Line Haul + Fuel	Flat	1	\$600.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			9 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Port Wentworth, GA	10/4/2024	FCFS 08:00 to 15:00 Note:MUST PRINT PAPERWORK TO PU

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rubber	

Delivery Location	Date	Time
Rome, GA	10/5/2024	FCFS 00:01 to 23:59 Note:DEL STRAIGHT THRU/ADV ETA FOR APPT

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10258
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T Q Y L



**Note to
Carrier**

\$200 LATE FEE MAY APPLY IF LOAD IS DELIVERED LATE
DRIVER MUST ACCEPT TRACKING/ CHECK IN AND CHECK OUT TIMES MUST BE REPORTED TO BROKER AT
EACH PICKUP/DELIVERY
AND DELIVERY LOCATION***MUST HAVE ALL PAGES OF BOLs/BOLs MUST BE SIGNED AND DATED BY
CONSIGNEES/MUST HAVE A VALID
RECEIPT FOR ANY UNLOADING FEES. WE WILL NOT ACCEPT HAND WRITTEN RECEIPTS OR CARRIER MADE
RECEIPTS. SEND BILLS AND
RECEIPTS TO BROKER UPON DELIVERY OR CARRIER MAY NOT BE REIMBURSED. ANEIDER@TQL.COM
STRAIGHT THROUGH DEL/TRACKING REQUIRED/MUST GET BRUZZONE DO SIGNED



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING


[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.


TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

- Driver must accept TQL's Carrier Dashboard/Macropoint Tracking
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Load cannot go to the driver's home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- Trailer must be locked and sealed prior to leaving the shipper
- Driver must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and must line of sight with the trailer doors at all times

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29772309

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Jack Jarakovic**



Pickup Dates
10/4/24

Delivery Dates
10/5/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Adam Neider	800-580-3101 x44032	ANeider@TQL.com	5138721709

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	Claudin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		9 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10258
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CARGO GROUP (PORT WENTWORTH, GA)	Port Wentworth	GA	31407	TAOKW2408019	10/4/2024	FCFS 08:00 to 15:00 Note:MUST PRINT PAPERWORK TO PU
Information: Cargo Group 6232 GA Highway 21, Port Wentworth, GA 31407, USA						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Rubber				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PIRELLI TIRE (ROME,GA)	Rome	GA	30161	2812096607	10/5/2024	FCFS 00:01 to 23:59 Note:DEL STRAIGHT THRU/ADV ETA FOR APPT
Information: PIRELLI TYRE LLC 100 Pirelli Dr SE Rome GA 30161 ATTN SAM SAMPLES PH 706-368-5796 CELL 706-506-8651						

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AND DELIVERY LOCATION*MUST HAVE ALL PAGES OF BOLs/BOLs MUST BE SIGNED AND DATED BY CONSIGNEES/MUST HAVE A VALID**
RECEIPT FOR ANY UNLOADING FEES. WE WILL NOT ACCEPT HAND WRITTEN RECEIPTS OR CARRIER MADE RECEIPTS. SEND BILLS AND
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TQL PO# 29772309

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 10/07/2024
INVOICE #: 29772309
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		6232 GA-21, Port Wentworth, GA 31407, USA - 100 Pirelli Dr, Rome, GA 30161, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



AM WORLD LOGISTICS, INC.
224 Buffalo Ave
Freeport, NY 11520
Tel: +1-516-239-7120 Fax: +1-516-239-7720

SHIPPING INSTRUCTIONS

ORIGINAL DELIVERY ORDER

By definition, The "Company" as indicated below, refers to the Corporation listed above.

ENTRY NO. P/U#		SHIPPER P/U@ CARGO GROUP 6232 GEORGIA HWY. 21 SAVANNAH, GA 31407	
DATE 10/3/2024	OUR REF. NO. 23-000941		
IMPORTING CARRIER EVER FAITH VOY# 0010-024E		LOCATION SAVANNAH, GA	FROM PORT OF / ORIGIN AIRPORT GA/GA
B/L OR AWB NO. TAOKW2408019	ARRIVAL DATE 10/3/2024	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)

DELIVER TO

PICK-UP BY

ADDRESS

**PIRELLI TIRE LLC.
100 PIRELLI DRIVE
ROME, GA. 30161
ATTN SAM SAMPLES:
706-368-5796**

The goods herein described was
accepted in good condition and order
by:

Deliver to Carrier shown above:

Date: _____ Time: _____

THE CARRIER OF CARTMAN TO WHICH THIS
ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE
FOR ANY STOPAGE, DEMURPAGE, DAMAGE CHARGES
RESULTING FROM NEGLIGENCE.
IMPORTANT: NOTIFY US AT ONCE IF DELIVERY
CANNOT BE EFFECTED AS INSTRUCTED.
THE "COMPANY" WILL NOT BE RESPONSIBLE FOR
ANY DEMURPAGE AND/OR LOADING CHARGES.

MARKS & NO. OF PIECES

DESCRIPTION & WT.

9 PALLETS

IT: 977 294 872

LOT: 2077602-01

RUBBER ANTIOXIDANT

4653.00 KG // 10258.1091 LBS.

Loc: X13

ADDITIONAL INFORMATION

PO# 2812096607

Shamir Lee

9pLts 10-4-24

The liability of The "Company" is limited to \$50.00 per shipment. A customer has the option of paying a special compensation to increase the liability of The "Company" if a specific written agreement is made with The "Company" prior to shipment.

- By accepting the above described goods for transit, the CARRIER agrees and acknowledges that The "Company" does not have any beneficial interest in the goods described above except as shipper's agent and that all responsibility for freight, undercharges, averages, or any other charges are the sole responsibility of the SHIPPER and / or consignee as designated above.
- CARRIER is not the agent of The "Company" and it is agent for SHIPPER and / or consignee designated above and that services performed by CARRIER are solely for the shipper and / or consignee
- CARRIER shall be liable for any loss, damage or liability occasioned by transportation of the goods described above. CARRIER agrees to indemnify, hold harmless and defend The "Company" for claims, damages and attorney's fees arising from the performance services by and of CARRIER

NOTE FOR CARTMAN:

THIS SHIPMENT IS:

PROCEEDS TO BE REMITTED TO US WITHIN 10 DAYS

☐ C.O.D. \$

☐ PREPAID

☒ PREPAID

☐ COLLECT

Bill us for transportation only and other charges if they are expressly authorized in writing, otherwise, consignee is responsible.

You are to bill **AM WORLD LOGISTICS, INC.**

Subject to Section 7 of Terms and Conditions as per statement below.

CUSTOMS PERMIT

☐ ATTACHED

☐ LODGED WITH
U.S. CUSTOMS

DOCUMENTS ATTACHED

☐ DEL ORDER

☐ B/L

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

AS AGENTS FOR THE SHIPPER PER:

FRAZER